CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate     ERNEST CHARBONNET	Office Sought (Include title of office as well     City Council	OFFICE USE ONLY Report Number: 41819
631 St. Charles Ave. New Orleans, LA 70130	New Orleans At-Large	Date Filed: 9/2/2014  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>2/1/2014</u>		
This report covers from 10/25/2013	through <u>12/23/2013</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
10th day prior to primary	V	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer NICHOLAS LINDER 631 St. Charles Ave. New Orleans, LA 70130	
WHITNEY 610 Poydras Street New Orleans, LA 70130		
9. Name of Person Preparing Report SAVANNA	AH STRACHAN	
Daytime Telephone 504-722-4606		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 2nd day of September	<u>, 2014</u> .	On attached sheet
Ernest Charbonnet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-581-1616  Daytime Telephone	
Nicholas Linder	504-523-6767	
Signature of Treasurer	Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

Chairperson: Robert Jenkins

NICHOLAS LINDER
631 St. Charles Ave.
New Orleans, LA 70130

Name and Address of Committee's Chairman

ROBERT JENKINS
631 St. Charles Ave.
New Orleans, LA 70130

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,225.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,668.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 31,668.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,055.00
15. Plus total receipts this period (Line 8 above)	\$ 9,225.00
16. Less total disbursements this period (Line 13 above)	\$ 31,668.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,611.75

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINDFEEL PROPERTIES 603 St. Joseph St. New Orleans, LA 70130	10/28/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS WESTFELDT P.O. Box 51750 New Orleans, LA 70151	10/31/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POYDRAS ST. CAFE 930 Poydras St. Ste 100 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2013	\$500.00	\$500.00
LAKEVIEW CAFE INC. 874 Harrison Ave. New Orleans, LA 70124	12/20/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW UPTOWN CAFE LLC 5961 Magazine St. New Orleans, LA 70115	12/23/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARYLEN COSTA 1420 Euterpe St. New Orleans, LA 70130	12/16/2013	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	, ů		0 T-4-145:- Fla-4:
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA SCURLOCK 50601 Bellaire Dr. New Orleans, LA 70124	12/16/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES WILLEFORD 201 St Charles Ave Suite 4208 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/16/2013	\$100.00	\$300.00
BELINDA COMBOY 136 Orchard Rd. River Ridge, LA 70123	12/16/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FARRELL CHATELAIN 1128 Third St. New Orleans, LA 70130	12/16/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED MARTIN 2328 Coliseum St. New Orleans, LA 70130	12/16/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUFT AND HUFT LAW FIRM 635 St. Charles Ave New Orleans, LA 70130	12/16/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(o)	b. / inidunt(b)	
RPM CASTING LLC 800 Richard St. New Orleans, LA 70130	12/16/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA STAFFORD 11274 Midpoint Dr. New Orleans, LA 70128	12/16/2013	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW STOUT 6122 Delord St. New Orleans, LA 70118	12/16/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXCELSIOR ENDEAVORS 620 Julia St. New Orleans, LA 70130	12/16/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARNES AND ROOT 631 St. Charles Ave New Orleans, LA 70130	12/16/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN WEIMER 4518 Camp St. Unit B New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/16/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,075.00	N/A
TOTAL (complete only on last page of this schedule)		Ţ.,c. 5.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Repor     a. Date(s)	ting Period b. Amount(s)	3. Total this Election
DOCTOR RAND VOORHIES 1139 Third St. New Orleans, LA 70130	12/16/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WIZNIA COMPANY 800 Common St. Suite 200 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/16/2013	\$1,000.00	\$1,000.00
JILL LENZ 3519 Gentilly Rd. New Orleans, LA 70122	12/16/2013	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL LENZ 3519 Gentilly Rd. New Orleans, LA 70122	12/17/2013	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACIOR MANAGEMENT LLC 1330 Magazine St New Orleans, LA 70130	12/13/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person on this schedule.	periods that are still outstanding. Separate loans must be
1. Name and address of lender	2. a. Date*5/28/2013 b. Interest rate0.00 %(a.p.r.)
ERNEST CHARBONNET 631 St. Charles Ave.	c. Amount borrowed*
New Orleans, LA 70130	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* 6/25/2013 b. Interest rate 0.00 %(a.p.r.)
ERNEST CHARBONNET 631 St. Charles Ave.	c. Amount borrowed*
New Orleans, LA 70130	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* 7/17/2013 b. Interest rate 0.00 %(a.p.r.)
ERNEST CHARBONNET 631 St. Charles Ave.	c. Amount borrowed*
New Orleans, LA 70130	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$

**SCHEDULE B: LOANS RECEIVED** 

Report Number: 41819 Page 9 of 13 ERNEST CHARBONNET

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_\_ 8/9/2013 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) FRNEST CHARBONNET c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.000.00 631 St. Charles Ave. 2.000.00 New Orleans, LA 70130 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/21/2013 \_\_\_ b. Interest rate 0.00 %(a.p.r.) **ERNEST CHARBONNET** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 21.000.00 631 St. Charles Ave. 21.000.00 New Orleans, LA 70130 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_ 9/1/2011 \_\_\_\_ b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender STEVE D CHARBONNET

SCHEDULE B: LOANS RECEIVED

2.700.00 35 Grand Canyon Dr. 2.700.00 New Orleans, LA 70131 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	10/28/2013	Political Consulatation	\$ 2,000.00	
ERIC STRACHAN 3523 Annunciation St. New Orleans, LA 70115	10/28/2013	Campaign Manager	\$ 2,000.00	
ARTVERTISING 1911 Magazine St New Orleans, LA 70130	11/01/2013	Printing	\$ 299.75	
ERIC STRACHAN 3523 Annunciation St. New Orleans, LA 70115	11/12/2013	Campaign Manager	\$ 2,000.00	
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	12/21/2013	Political Consultation	\$ 4,150.00	
CBS OUTDOOR ADVERTISING 8001 Townsend New Orleans, LA 70126	12/16/2013	Billboards, paid through Carvin Consulting LLC	\$ 12,768.50	
ANN RASMUSSEN 935 Gravier Street Suite 690 New Orleans, LA 70112	11/22/2013	Fundraising	\$ 500.00	
ARTVERTISING 1911 Magazine St New Orleans, LA 70130	11/05/2013	Campaign Signs, reimbursed from Josephine Hass	\$ 2,400.00	
3. SUBTOTAL (optional)	<u>'</u>	·	\$26,118.25	
4. TOTAL (optional - complete only on last page of this	schedule)			

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809	11/10/2013	Accounting	\$ 400.00
ANGELA HENDERSON 3710 Huntlee Dr. New Orleans, LA 70131	11/19/2013	Deputy Campaign Manager	\$ 500.00
ANGELA HENDERSON 3710 Huntlee Dr. New Orleans, LA 70131	12/09/2013	Deputy Campaign Manager	\$ 650.00
PRESTIGE PRINTING 917 Sampson St. Westlake, LA 70669	11/21/2013	Sign Printing	\$ 1,400.00
VALERIA DUCKWORTH 1913 Royal St. New Orleans, LA 70116	12/17/2013	Office Help	\$ 350.00
VALERIA DUCKWORTH 1913 Royal St. New Orleans, LA 70116	11/19/2013	Office Help	\$ 500.00
MASON HARRISON 2801 Esplanade Ave Unit B New orleans, LA 70119	11/21/2013	Outreach	\$ 500.00
MIKE LEIKIN 1306 Felicity St. New Orleans, LA 70130	11/19/2013	Website	\$ 1,000.00
3. SUBTOTAL (optional)	\$5,300.00		
4. TOTAL (optional - complete only on last page of the	nis schedule)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ARTHUR SARRAZIN 5954 Annunciation St New Orleans, LA 70115	12/02/2013	Sign Installation	\$ 250.00
3. SUBTOTAL (optional)	\$250.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 31,668.25		